Vendor: Kimball & Assoc.
Region/Locality: Northern Neck / Middle Peninsula

Period: 5/30/2004 to 6/29/2004

| Activity Report | | | | | | | |
|--|--------------------|---------------|----------------|----------------------|--|--|--|
| Task | Locality | % Complete | Total Hours | Hours this period | Comments | | |
| Active Tasks | | | | | | | |
| PROJECT REPORTING | | | | | | | |
| Provided status updates to all PSAPs in region regarding WSP implementations | Region | | | 4 | Regional Meeting with PSAPs | | |
| Developed Monthly reports submittals to WSB | Region | | | 6 | | | |
| PLANNING | | | | | | | |
| | Region | | | 0 | | | |
| Accessed | | | | | | | |
| Assessments CPE assessment | | | | | | | |
| CPE assessment | | | | | Received quotes with West Point and State on new | | |
| | Town of West Point | | | 11 | Equipment. West Point and State of New Equipment. West Point to request funds from SWB for mapping and new CPE. | | |
| | | | | | | | |
| | King and Queen | | | 5 | King and Queen County CPE has been delivered waiting on Verizon to connect and test equipment. wireless trunks to be tested at same time. Will be ready for Phase I testing as soon as equipment is ready. | | |
| | Caroline County | | | 6 | Caroiline County ready for new equipment to be installed in new center as soon installe willstart Phase II testing. | | |
| True Up | | | | | | | |
| | Region | | | 0 | | | |
| ACCEPTANCE TESTING/CUT-OVER | | | | | | | |
| Phase I Service Testing | | | | 9 | Essex County Phase I deployed with Verizon Wireless other carriers setting date to test. | | |
| | | | | | | | |
| LEC/WSP LIAISON | | | | | | | |
| Phase II | | | | | | | |
| Follow up on Phase I and Phase II | | | | | | | |

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| Active Tasks | | | | | | | |
| Reviewed reports from WSPs and confirmed current status of implementation with each PSAP for each carrier | Region | | | 10 | Review maps for Essex County, Caroline County, King William County and Northumberland County for wireless carriers to start testingReviewed WSP maps for Caroiline County ready to start testing Phase II. | | |

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| PHASE II ASSISTANCE | | AC | live rasks | | | |
| Phase II Readiness | Region | | | | Continued the coordination for Phase II with the WSP on the implementation with PSAPs recently completing their Phase I testing Depending on schedules and PSAP coordinator availability, meetings were by phone or in person. Follow up to continue on this work until Phase II deployed. | |
| Phase II Letters | | | | | | |
| MAPPING/GIS ASSISTANCE | Essex County | | | 23 | Mapping RFP for Essex county has been put out RFP due back in for review in June. | |
| | King William County | | | 5 | King William County mapping vendor selected contract to be signed in June new building to be ready in August. | |
| | Northumberland County | | | 16 | Mapping RFP review for Northumberland County demos finished contact review will be finished in June. | |
| | Lancaster County | | | 10 | Lancaster County mapping RFP reviewed. Demos to be set up for July with 3 vendors. | |
| | | | | | | |
| TRAINING ASSISTANCE Phase I & Phase II Training | Region | | | | | |
| Summary | Region | | | | | |
| LRK assisted King William with selection of vendor for mapping. King William County signed contract for mapping in June. | | | | | There are 9 PSAP's in the NN-MP Region that are capable of handling Phase I calls and all are handling at least some Phase I calls. Several carriers are still working on Phase I deployment. Phase II deployment started for NN/MP region with only two Counties taking Phase II call at this time. | |

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| LRK reviewed Mapping RFP responses from 7 vendors with Lancaster County. complete for 9 of the PSAPs. Not all WSPs have do in all 9 PSAPs at this time. Phase II assessment have deen completed for all PSAPs in the NN/MP region | Activity Report | | | | | | |
|---|---|----------|----|------------|--|--|--|
| LRK reviewed Mapping RFP responses from 7 vendors with Lancaster County. Meetings with County and demos to be set up in July. LRK Reviewed wireless maps for King and Queen County Caroline County King William County and Essex County WSP setting Phase I and Phase II testing in July The current deployment schedules for Phase I is in complete for 9 of the PSAPs. Not all WSPs have do in all 9 PSAPs at this time. Phase II assessment have been completed for all PSAPs in the NN/MP region equipment for some PSAPs has not been delivered this time. | Task | Locality | | | | Comments | |
| LRK reviewed Mapping RFP responses from 7 vendors with Lancaster County. Meetings with County and demos to be set up in July. LRK Reviewed wireless maps for King and Queen County Caroline County King William County and Essex County WSP setting Phase I and Phase II testing in July | | | Ac | tive Tasks | | | |
| | from 7 vendors with Lancaster County. Meetings with County and demos to be set up in July. LRK Reviewed wireless maps for King and Queen County Caroline County King William County and Essex County WSP setting Phase I and Phase II testing in July | | | | | The current deployment schedules for Phase I is now complete for 9 of the PSAPs. Not all WSPs have deployed in all 9 PSAPs at this time. Phase II assessment have been completed for all PSAPs in the NN/MP region. New equipment for some PSAPs has not been delivered as of this time. | |